

Secure Payment System (SPS)

What's New

Fiscal Service Advisory Council Payments Forum
June 14, 2016
Kansas City, Missouri



Purpose

Allows the Agency to:

- Create payment schedules
- Securely submit certified schedules









Allows Treasury to:

- Monitor submitted payment schedules
- Process schedules

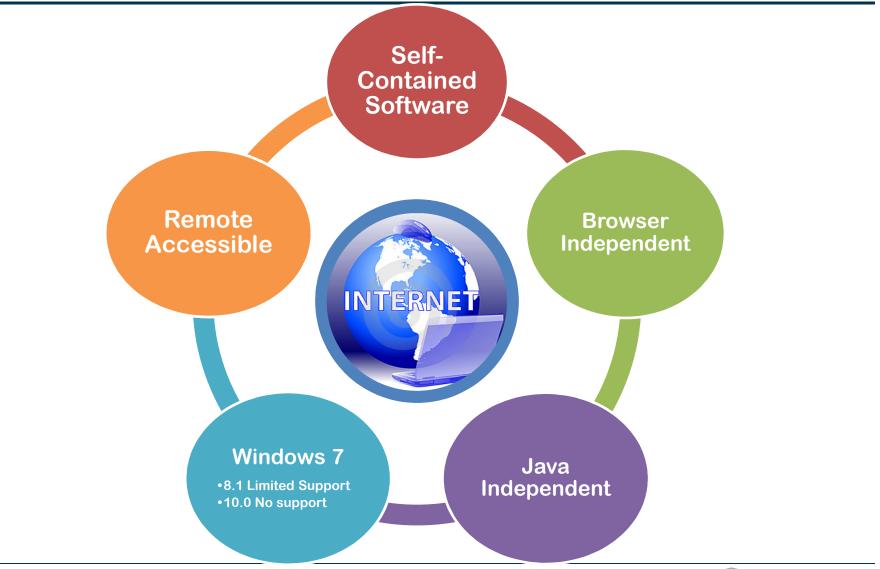


Highlights

Client Server Lightweight PC Configuration User Friendly GUI Screens **DNS Name** 24 x 7 Availability sps.fms.treas.gov Redundancy Port 443 IT/Network personnel should NOT hardcode **PKI Security** the IP Address/ Help Desk Support



Accessibility/Client Config/Requirements





Public Key Infrastructure (PKI) Security

"i-Key" – USB device used for user authentication & schedule certification







"PIV" – Smartcard used for user authentication & schedule certification



PIV Migration Timeline

Agencies
with a
Treasury
Issued
Badge

Non-Treasury Agencies with Government Issued Badge

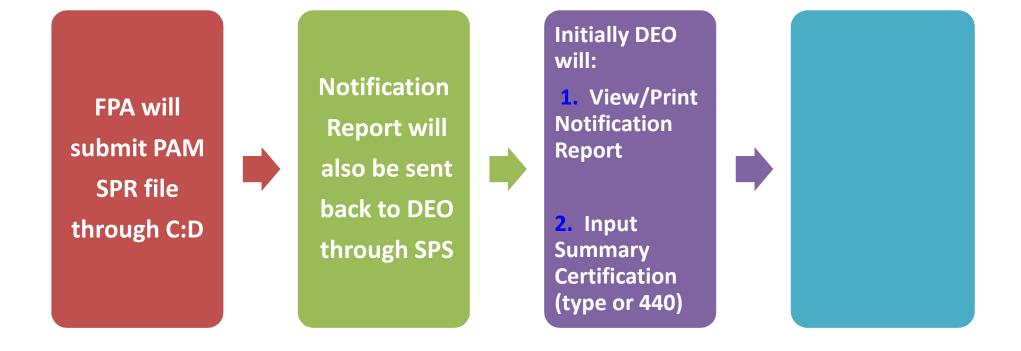
Non-Treasury Agencies with PIV-I Cards

Agencies without PIV cards

Department of Defense CAC card

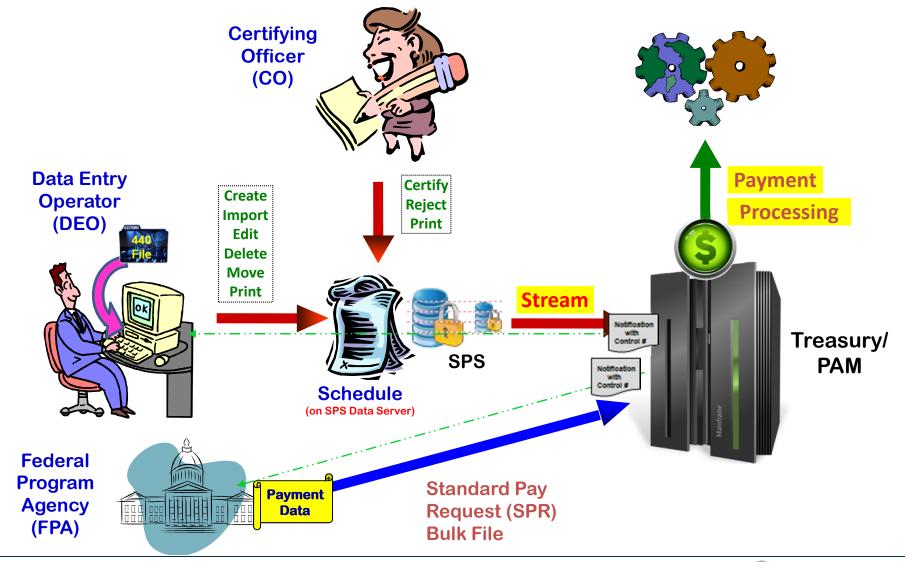


SPS Portal





Basic Functionality and Process Flow





SPS Portal

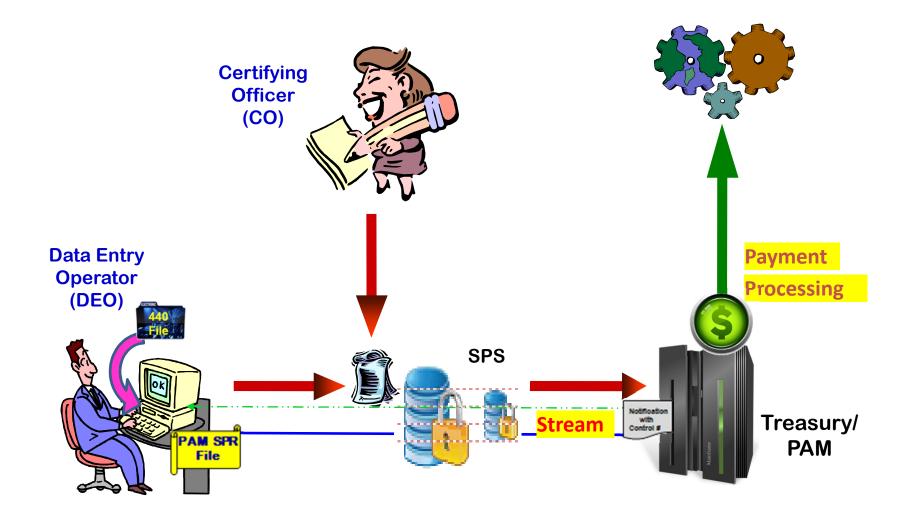
Initially DEO Future: will: **Automated** 1. View/Print **DEO will Notification Notification Summary** submit PAM Report sent Report Certification **SPR** file back to DEO will be 2. Input through SPS through SPS generated for Summary Certification review. (type or 440)

Eliminate need for a Connect: Direct connection

Eliminate costs associated with maintaining the Connect:Direct connection

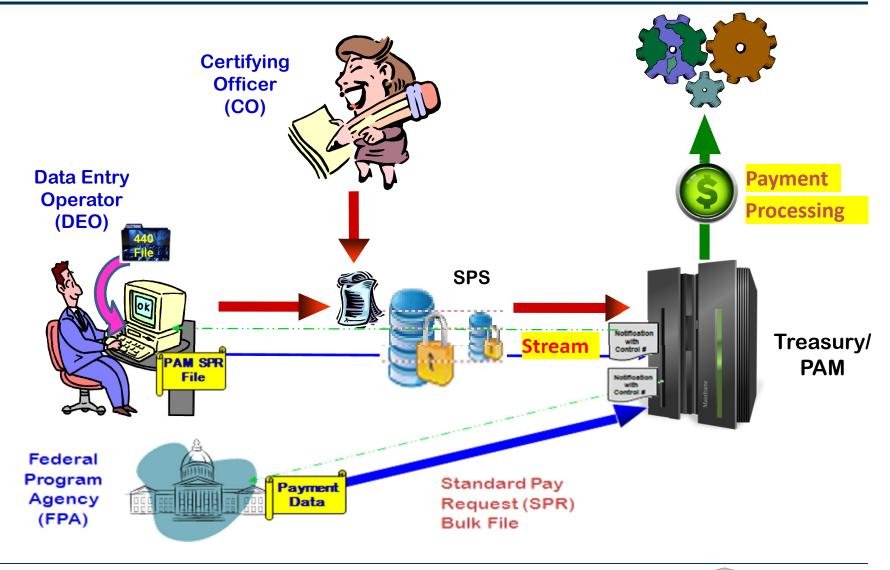


Proposed Functionality and Process Flow





Combined Functionality and Process Flow





Website Information

➤ The Website for SPS is:

https://www.fiscal.treasury.gov/sps

- The Website contains information such as:
 - ✓ Overview/Notes
 - ✓ Outreach events and training
 - √ Formats
 - ✓ Enrollment forms



Contact Information



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